GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. -Technical Education– Budget Estimates 2024-25 - Administrative Sanction for an amount of Rs.7,52,000/- (Rupees Seven Lakhs Fifty Two Thousands only) towards pending Payments for Civil Minor Works at Government Polytechnic, Srikakulam and SGPR Government Polytechnic, Kurnool – Accorded – Orders – Issued

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SKILLS DEVELOPMENT AND TRAINING (TE) DEPARTMENT

G.O.RT.No. 259 **Dated: 03-09-2025**

Read the Following:-

1. From the Director of Technical Education, A.P LR.No.EHE02-19035/1/2023-K SEC-CTE, dated.16.05.2025
2. G.O Rt.No.2330 Finance (FMU-HE-SKILLS-DEV-TRNG) department, dated.22.08.2025.

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ORDER:-

In the reference 1st read above, the Director of Technical Education, A.P., Mangalagiri, has requested the Government to issue Budget Release Order and Administrative Sanction for an amount of Rs.7,50,930/- (Rupees Seven Lakhs Fifty Thousand nine hundred and thirty only), Rs 6,84,263/- under the HoA2203-00-105-00-04-270-271 and Rs.66,667/- under the HoA 2203-00-105-00-04-270-272 to clear the pending contractor bills and avoid further legal complications.

2. In the reference 2nd read above, Finance (FMU-HE SKILLS-DEV-TRNG) have issued Budget Release Order for an amount of Rs.7,52,000/- (Rupees Seven Lakhs Fifty Two Thousands only) as additional funds for the purpose of payment to the contractor Sri Menda Dasaradha S/o. Papayya in connection with CC No.4449 of 2024 for executing minor works in Govt. Polytechnic, Srikakulam and for payment to the contract for maintenance of Pharmacy block at SGPR Polytechnic, Kurnool in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2025-26 as detailed below: (Rs. In Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappr-opriated	Total Provision in BE 2025-26	Amount Already Author-ised	Amount Authorised Now	Balance Amount Available
Scheme Name: Government Polytechnics Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer : Concerned DDO									
1	2203001050004270271	V	0.00	6.85	0.00	6.85	0.00	6.85	0.00
2	2203001050004270272	V	0.00	0.57	0.00	0.67	0.00	0.67	0.00
	Total		**0.00**	**7.52**	**0.00**	**7.52**	**0.00**	**7.52**	**0.00**

3. Government, after careful examination of the matter, hereby accord Administrative Sanction to the Director of Technical Education for an amount of an amount of Rs.7,52,000/- (Rupees Seven Lakhs Fifty Two Thousands only) as additional funds for the purpose of payment to the contractor Sri Menda Dasaradha S/o. Papayya in connection with CC No.4449 of 2024 for executing minor works in Govt. Polytechnic, Srikakulam and for payment to the contract for maintenance of Pharmacy block at SGPR Polytechnic, Kurnool in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2025-26 as the details mentioned at para-2 above.

4. The Director of Technical Education, A.P., Mangalagiri shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT (FAC)

To
The Director of Technical Education, Andhra Pradesh, Mangalagiri.
The Director of Treasuries & Accounts, Andhra Pradesh, Mangalgairi
The Accountant General, Andhra Pradesh, Vijayawada.

Copy to:
The Finance (FMU-HE-SKILLS-DEV-TRNG) Department.
The O.S.D to Minister for Human Resources Development.
The P.A. to Prl. Secretary to Government (FAC), SD&T Department.
SF/SC (C.No.2835193)

//FORWARDED ::BY ORDER//

SECTION OFFICER